

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

BUDGET ESTIMATES 2009-10 (Vote on Account) BRO for **Rs.12,50,000/- (Rupees Twelve Lakhs and Fifty Thousand only)** towards 1st quarter under PLAN to DG, Fire Service & Emergency Services –Orders –Issued.

FINANCE (EXP.HOME & LAW) DEPARTMENT

G.O.Rt.No.2155
Dt..21-04-2009
Read the following:

- Ref: 1.G.O.Ms.No.59 Finance (BG.I) Dept., Dt.30-3-2001.
2.G.O.Ms.No.88 Finance (BG.I) Dept., Dt.4-3-2009.
3.G.O.Ms.No.116 Finance (BG.I) dept., dt. 8-4-2009.

ORDER:

In pursuance of the orders issued in the references cited, the DG, Fire Service & Emergency Services is hereby issued a BRO for an amount of **Rs.12,50,000/- (Rupees Twelve Lakhs and Fifty Thousand only)** under PLAN from the BE provision 2009-10 (Vote on Account) towards 1st installment under the following:

PLAN										
Rs. in thousands.										
Sl. No.	Name of the Scheme	Head of Account	B.E. 2009-10	Reappropriated/ Additional Amount	Total Provision (2009-10) (4+5)	Amount already Authorised	Amount Authorised now	Balance amount available (6-(7+8))	Procedure of drawal of funds	Drawing Officer
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)
	DG, FS&ES	2070 Other Administrative services-108 Fire Protection and control-11 Normal State Plan-01 HQs Office-520/521 Purchases	50,00	0	50,00	0	12,50	37,50	DVC bill	Concerned DO
			50,00	0	50,00	0	12,50	37,50		

The Home Dept., shall take necessary action for issue of administrative sanction as per the instructions issued in UO Note No.29875-A/1283/A1/2006, Finance (BG.I) Dept., dt.25-11-2006.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

Dr. SAMEER SHARMA
PRL.SECRETARY TO GOVERNMENT (R&E) I/c

To,
The DG, Fire Service & Emergency Services, Hyderabad
The Director of Treasuries & Accounts., Hyderabad.
The Home Dept., Secretariat, Hyderabad.
The Finance (BG) dept./Computer Cell/JS.IFIS
The AG,AP, Hyderabad (2 copies)
SF/SC

//FORWARDED BY ORDER//

SECTION OFFICER